

ORD OR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

| | | | | | |
|---|--|---|--------------------------|---|---------------------------------|
| 1. DATE OF ORDER 02/27/2014 | | 2. CONTRACT NO. (If any) EP-W-11-022 | | 6. SHIP TO: a. NAME OF CONSIGNEE OAR/OAP/CPFD | |
| 3. ORDER NO. 0306 | | 4. REQUISITION/REFERENCE NO. PR-OAR-14-00541 | | | |
| 5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 | | | | b. STREET ADDRESS US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPFD | |
| | | | | c. CITY Washington | e. ZIP CODE 20460 |
| 7. TO: a. NAME OF CONTRACTOR CADMUS GROUP, INC. THE | | | | f. SHIP VIA | |
| b. COMPANY NAME | | | | 8. TYPE OF ORDER | |
| c. STREET ADDRESS 57 WATER STREET | | | | <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. | |
| d. CITY WATERTOWN | | e. STATE MA | f. ZIP CODE 024724603 | | |
| 9. ACCOUNTING AND APPROPRIATION DATA See Schedule | | | | 10. REQUISITIONING OFFICE OAR/OAP/CPFD | |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB | | | | | 12. F.O.B. POINT Destination |
| 13. PLACE OF a. INSPECTION Destination | | b. ACCEPTANCE Destination | | 14. GOVERNMENT B/L NO. | |
| | | | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) | |
| | | | | 16. DISCOUNT TERMS | |

17. SCHEDULE (See reverse for Rejections)

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|--|-------------------------|-------------|-------------------|---------------|--------------------------|
| | DUNS Number: (b)(4) TASK ORDER #0306 - ENERGY STAR BRAND MANAGEMENT & OUTREACH TOPO: KRISTIN LEONHART Continued ... | | | | | |

| | | | | | | | | |
|-------------------------------------|--|--|---------------------------|--|-----------------|----------------|---------------------------------|----------------------|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | 17(h) TOTAL (Cont. pages) | |
| | 21. MAIL INVOICE TO: | | | | | | | |
| | a. NAME RTP Finance Center | | | | | | \$0.00 | |
| | b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive | | | | | | \$558,257.00 | |
| c. CITY Durham | | | | | | d. STATE NC | e. ZIP CODE 27711 | 17(i) GRAND TOTAL |

22. UNITED STATES OF AMERICA BY (Signature)

02/27/2014

ELECTRONIC SIGNATURE

23. NAME (Typed)
Sharron Doherty
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES

PAGE NO

SC ULE - CONTINUATION

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

02/27/2014

EP-W-11-022

0306

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001 | <p>Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460</p> <p>Accounting Info: 14-15-B-58E8-101A46XP3-2505---1458EE4118-001 BFY: 14 EFY: 15 Fund: B Budget Org: 58E8 Program (PRC): 101A46XP3 Budget (BOC): 2505 DCN - Line ID: 1458EE4118-001 Period of Performance: 03/01/2014 to 02/28/2015</p> <p>Task Order #0306 - ENERGY STAR BRAND MANAGEMENT & OUTREACH CO: Sharron Doherty COR: Kristinn Leonhart ALTERNATE COR: Gwen Taylor</p> <p>Budget estimate dated February 26, 2014 for \$558,257.00 and 4,948 hours is approved. Funding in the amount of \$77,000.00 is hereby provided. An additional \$481,257.00 is needed to fully fund this order. The contractor shall not exceed the funded amount. Additional funds will be provided as they become available.</p> <p>PERSONS RESPONSIBLE FOR APPROVING INVOICES: COR: KRISTIN LEONHART ALT COR: GWEN TAYLOR</p> <p>The obligated amount of award: \$77,000.00. The total for this award is shown in box 17(i).</p> | | | | | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)

The Cadmus Group
ENERGY STAR Marketing, Media & Education Support Services
EP-W-11-022

Task Order Number: 306

Task Order Title: ENERGY STAR Brand Management and Outreach

Period of Performance: 3/1/14 - 2/28/15

Task Order Contract Officer Representative (TOCOR): Kristinn Leonhart

Alternate TOCOR: Gwendolyn Taylor

BACKGROUND AND PURPOSE

The Environmental Protection Agency's (EPA) Climate Protection Partnerships Division (CPPD) is responsible for the ENERGY STAR program. ENERGY STAR seeks to reduce greenhouse gas emissions by creating and expanding markets for energy efficient products and services. The primary goal of this program is to reduce emissions of greenhouse gases through reduced energy consumption; as well as finding opportunities to increase energy efficiency and profitability.

EPA focuses on opportunities for improving energy efficiency in the residential and commercial sectors. The universal identifier for these offerings is the ENERGY STAR. This mark distinguishes energy efficient products, new and existing homes, and buildings that meet performance criteria established by the EPA. By centering the marketing focus on ENERGY STAR, EPA ensures that consumers and businesses can quickly and easily identify products and solutions that help reduce energy costs while also reducing air pollution associated with energy use. EPA's marketing and communication efforts promote consumer awareness and demand for products and services that carry the ENERGY STAR label. EPA conducts marketing, communications and outreach to the general public, program partners, the media, and other audiences. These efforts have helped establish the ENERGY STAR as the national symbol for energy efficiency.

A cohesive, consistent communications effort is central to raising awareness and increasing loyalty to ENERGY STAR. To date, EPA has undertaken steps to strategically position ENERGY STAR in the marketplace, to develop a cohesive outreach effort and to unify and consolidate the many ENERGY STAR offerings under one brand. The purpose of this work assignment is to continue those efforts, put in place information for all organizations to consistently talk about ENERGY STAR and to support key activities that help educate consumers and businesses about ENERGY STAR.

TASK 1. ENERGY STAR identity and brand positioning – Strategic management

The Contractor shall assist the EPA COR in addressing key strategic issues as they pertain to the consistent and strategic management of the ENERGY STAR brand. This work will range from helping maintain and augment the Brand Guidelines, to organizing and facilitating strategic planning for the brand and supporting communications efforts that require an overarching ENERGY STAR message, to materials and meetings for those working on or interested in ENERGY STAR to ensure the same approach and vision.

The Contractor shall assist the ENERGY STAR program in convening strategic meetings with branding experts on how best to manage the ENERGY STAR brand in the future. There are many issues facing the brand today including how to position ENERGY STAR in a marketplace focused on green products and eco-friendly products, homes and buildings and how to best retain consumer trust. EPA is interested in understanding how other brands have faced similar pressures and lessons learned.

Given the complexity of the issues involved, the Contractor may need to set up phone calls with key EPA staff and/or key stakeholders throughout the process and prior to any major meetings. The goals of these calls will be to bring the Contractor up to speed with the issues facing each of the ENERGY STAR program managers, their assessment of the challenges and needs facing the brand within their spheres

of influence. These discussions will allow the Contractor to be apprised of the issues facing EPA so that the time spent at strategic meetings can focus on options, recommendations and discussion.

The Contractor may also need to convene focus groups, conduct market research, and develop and refine any new marks that may be used. These marks may build upon the current ENERGY STAR mark or may represent a different approach for CPPD. These marks will be consistent with discussions about the future growth of the brand. The Contractor shall begin work on these marks, and make requested revisions, after discussion with the EPA COR.

Finally, under this task, the Contractor shall monitor the marketplace for the latest research and information on consumer attitudes toward energy efficiency, ENERGY STAR, climate change and driving behavior toward greater acceptance of energy efficient products and practices. The goal of this research is to help inform EPA as it makes decisions about how to position the ENERGY STAR brand and what messages to use when talking to different market segments and consumer demographics.

Deliverables: As requested by EPA COR

Task 2. Partner of the Year report and other support and recognition

The Contractor shall develop and implement a plan to recognize winners of the ENERGY STAR awards. Similar to efforts in the past, this plan should include all outreach for these awards including preparation of materials and a strategy to communicate about these awards and award winners to garner the best coverage. Once the plan has been approved by the EPA COR, the Contractor will carry out the activities and provide a report detailing the accomplishments.

The contractor shall also develop a report highlighting the organizations that win the ENERGY STAR awards. This report should be similar to the one produced last year. This report describes the awards process and highlights each winner with a summary of their activities. The Contractor shall meet with the EPA COR before beginning work on this task to address any questions. For budgeting purposes, the contractor shall assume the development of this report to begin in February and completed by March. If the EPA COR decides to proceed with a PSA, or a supplement that highlights award winners, the Contractor shall also develop a strategy for delivering this to target publications and ensuring its placement. After discussions and revisions, the PSA and outreach strategy shall be finalized and implemented.

The Contractor shall work with the EPA COR to develop new logos to recognize POY award winners. This includes updating the logos used in the past and ensuring that they are available in several formats to award winners. Finally, the Contractor shall assist the EPA COR in the development of materials to be used during the awards ceremony including succinct write-ups of each award winner and their accomplishments.

Deliverables: Meeting with EPA COR
Weekly updates
Overarching proposed strategic plan for POY
Draft of the POY report
Draft of PSA
Final POY report
New logo executions
Materials for award event
Detailed POY outreach summary

Task 3. Distribution and tracking of ENERGY STAR Public Service Announcements (PSAs)

The Contractor, under a previous Task Order, developed a series of public service announcements (PSAs) to encourage consumers to help fight global warming through energy efficiency and the ENERGY STAR program. Under this Task, the Contractor shall continue to distribute these PSAs. The Contractor

shall track the use and placement of these PSAs and report to EPA the results on a monthly basis. Also under this Task, after having received direction from the EPA COR, the Contractor shall develop additional PSAs or differently sized PSAs that are consistent with this campaign and distribute them to appropriate media outlets.

Deliverables: PSA tracking reports, monthly
 Other deliverables as requested by the EPA COR

Task 4. Support for Outreach, Education and Events

The Contractor shall, as directed by the EPA COR conduct both short- and long-term turn-around tasks in support of ENERGY STAR promotion and education. For the purposes of this work assignment, the Contractor should assume 4 quick turn-around projects. These projects could include one pagers, posters, fliers, slides and support of events. Also for this task, the contractor should assume 2 longer-term projects, such as brochure development or larger event coordination such as the development of displays, posters and exhibits. Other projects could include activities on and around Earth Day, support of efforts to reach out to children, and the update of existing b-roll for the programs.

Deliverables: As requested by EPA COR

| | | | | | | | |
|--|--|---|--|--|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 2 | |
| 2. AMENDMENT/MODIFICATION NO. 001 | | 3. EFFECTIVE DATE 04/03/2014 | | 4. REQUISITION/PURCHASE REQ NO PR-OAR-14-00783 | | 5. PROJECT NO. (If applicable) NEW AWARD | |
| 6. ISSUED BY HPD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 | | CODE HPOD | | 7. ADMINISTERED BY (If other than Item 6) | | CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603 | | | | (x) 9A. AMENDMENT OF SOLICITATION NO | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0306 | | | |
| | | | | 10B. DATED (SEE ITEM 13) 02/27/2014 | | | |
| CODE (b)(4) | | FACILITY CODE | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended. _____ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule | | | | Net Increase: | | \$95,000.00 | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | |
| CHECK ONE | | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | |
| X | | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | |
| | | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | |
| | | D. OTHER (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office. | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |
| DUNS Number: (b)(4) | | | | | | | |
| TASK ORDER #0306 - ENERGY STAR BRAND MANAGEMENT & OUTREACH | | | | | | | |
| TOPO: KRISTINN LEONHART | | | | | | | |
| The purpose of this modification is to provide incremental funding in the amount of \$95,000.00. As a result, the total funded amount of this Task Order increases from \$77,000.00 to \$172,000.00. This Task Order requires an additional \$386,257.00 to be fully funded. | | | | | | | |
| LIST OF CHANGES: Obligated Amount for this Modification: \$95,000.00 New Total Obligated Amount for this Award: \$172,000.00 Continued ... | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | | |
| | | | | Sharron Doherty | | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | | 16B. DATE SIGNED | | 16C. DATE SIGNED | |
| (Signature of person authorized to sign) | | | | ELECTRONIC SIGNATURE | | 04/03/2014 | |

| | | | | |
|--------------------|----------------------|--------------------------|------|----|
| CONTINUATION SHEET | REFERENCE NO. | DOCUMENT BEING CONTINUED | PAGE | OF |
| | EP-W-11-022/0306/001 | | 2 | 2 |

NAME OF OFFEROR OR CONTRACTOR
 CADMUS GROUP, INC. THE

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Incremental Funded Amount changed: from \$77,000.00 to \$172,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-58E8-101A46XP3-2505-1458EE4192-001 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 58E8 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1458EE4192-001 Amount: \$95,000.00</p> <p>Delivery Location Code: OAR/OAP/CPDP OAR/OAP/CPDP US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPDP Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 03/01/2014 to 02/28/2015</p> <p>PERSONS RESPONSIBLE FOR APPROVING INVOICES: COR: KRISTINN LEONHART ALT COR: GWEN TAYLOR</p> | | | | |

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO.

002

3. EFFECTIVE DATE

04/23/2014

4. REQUISITION/PURCHASE REQ. NO.

PR-OAR-14-00908

5. PROJECT NO. (If applicable)

NEW AWARD

6. ISSUED BY

CODE

HPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

HPOD

US Environmental Protection Agency
Headquarters Procurement Operations
Ariel Rios Building
1200 Pennsylvania Avenue, NW
Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CADMUS GROUP, INC. THE
57 WATER STREET
WATERTOWN MA 024724603

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.

EP-W-11-022

0306

10B. DATED (SEE ITEM 13)

02/27/2014

CODE (b)(4)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$100,000.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor x is not, is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TASK ORDER #0306 - ENERGY STAR BRAND MANAGEMENT & OUTREACH

TOPO: KRISTINN LEONHART

The purpose of this modification is to provide incremental funding in the amount of \$100,000.00. As a result, the total funded amount of this Task Order increases from \$172,000.00 to \$272,000.00. This Task Order requires an additional \$286,257.00 to be fully funded.

LIST OF CHANGES:

Obligated Amount for this Modification: \$100,000.00

New Total Obligated Amount for this Award: \$272,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sharron Doherty

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16

ELECTRONIC
SIGNATURE

16C. DATE SIGNED

04/23/2014

(Signature of person authorized to sign)

CONTINUATION SHEET

REFERENCE NO. 01 JMENT BEING CONTINUED
EP-W-11-022/0306/002

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>Incremental Funded Amount changed: from \$172,000.00 to \$272,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-58E8-101A46XP3-2505-1458EE4228-001 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 58E8 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1458EE4228-001 Amount: \$100,000.00</p> <p>Delivery Location Code: OAR/OAP/CPD OAR/OAP/CPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 03/01/2014 to 02/28/2015 PERSONS RESPONSIBLE FOR APPROVING INVOICES: COR: KRISTINN LEONHART ALT COR: GWEN TAYLOR</p> | | | | |

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

003

3. EFFECTIVE DATE

06/09/2014

4. REQUISITION/PURCHASE REQ. NO.

PR-OAR-14-01185

5. PROJECT NO. (If applicable)

NEW AWARD

6. ISSUED BY

CODE

HPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

HPOD

US Environmental Protection Agency
Headquarters Procurement Operations
Ariel Rios Building
1200 Pennsylvania Avenue, NW
Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.
EP-W-11-022

0306

10B. DATED (SEE ITEM 13)

02/27/2014

CODE (b)(4)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$200,000.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TASK ORDER #0306 - ENERGY STAR BRAND MANAGEMENT & OUTREACH

TOPO: KRISTINN LEONHART

The purpose of this modification is to provide incremental funding in the amount of \$200,000.00. As a result, the total funded amount of this Task Order increases from \$272,000.00 to \$472,000.00. This Task Order requires an additional \$86,257.00 to be fully funded.

LIST OF CHANGES:

Obligated Amount for this Modification: \$200,000.00

New Total Obligated Amount for this Award: \$472,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sharron Doherty

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16

ELECTRONIC
SIGNATURE

16C. DATE SIGNED

06/09/2014

NSN 7540-01-152-8070
Previous edition unusableSTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. C
UMENT BEING CONTINUED
EP-W-11-022/U306/003PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|---|-----------------|-------------|-------------------|---------------|
| | <p>Incremental Funded Amount changed: from \$272,000.00 to \$472,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-58E8-101A46XP3-2505-1458EE4306-001 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 58E8 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1458EE4306-001 Amount: \$200,000.00</p> <p>Delivery Location Code: OAR/OAP/CPD OAR/OAP/CPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 03/01/2014 to 02/28/2015</p> <p>PERSONS RESPONSIBLE FOR APPROVING INVOICES: COR: KRISTINN LEONHART ALT COR: GWEN TAYLOR</p> | | | | |

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO.

004

3. EFFECTIVE DATE

06/30/2014

4. REQUISITION/PURCHASE REQ. NO.

PR-OAR-14-01317

5. PROJECT NO. (If applicable)

NEW AWARD

6. ISSUED BY

CODE

HPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

HPOD

US Environmental Protection Agency
Headquarters Procurement Operations
Ariel Rios Building
1200 Pennsylvania Avenue, NW
Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

CADMUS GROUP, INC. THE
57 WATER STREET
WATERTOWN MA 024724603

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

EP-W-11-022

0306

10B. DATED (SEE ITEM 13)

02/27/2014

CODE

(b)(4)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$20,260.30

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE:

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT:

Contractor

X is not

is required to sign this document and return

0

copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TASK ORDER #0306 - ENERGY STAR BRAND MANAGEMENT & OUTREACH

TOPO: KRISTINN LEONHART

The purpose of this modification is to provide incremental funding in the amount of \$20,260.30. As a result, the total funded amount of this Task Order increases from \$472,000.00 to \$492,260.30. This Task Order requires an additional \$65,996.70 to be fully funded.

LIST OF CHANGES:

Obligated Amount for this Modification: \$20,260.30

New Total Obligated Amount for this Award: \$492,260.30

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sharron Doherty

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16

ELECTRONIC
SIGNATURE

16C. DATE SIGNED

06/30/2014

(Signature of person authorized to sign)

NSN 7540-01 152 80/0

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-11-022/0306/004PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | Incremental Funded Amount changed: from \$472,000.00 to \$492,260.30 NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-58E8-101A46XP3-2505-1458EE4352-001 Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 58E8 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1458EE4352-001 Amount: \$19,780.00 NEW ACCOUNTING CODE ADDED: Account code: 13 14-B-58E8-101A46-2505-1458EE4352-002 Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 58E8 Program (PRC) 101A46 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN LineID 1458EE4352-002 Amount: \$480.30 Delivery Location Code: OAR/OAP/CPD OAR/OAP/CPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 03/01/2014 to 02/28/2015 PERSONS RESPONSIBLE FOR APPROVING INVOICES: Continued ... | | | | |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-11-022/0306/004PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | COR: KRISTINN LEONHART ALT COR: GWEN TAYLOR | | | | |

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

005

3. EFFECTIVE DATE

09/12/2014

4. REQUISITION/PURCHASE REQ. NO.

PR-HPOD-14-00284

5. PROJECT NO. (If applicable)

NEW AWARD

6. ISSUED BY

CODE

HPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

HPOD

US Environmental Protection Agency
Headquarters Procurement Operations
Ariel Rios Building
1200 Pennsylvania Avenue, NW
Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

EP-W-11-022

0306

10B. DATED (SEE ITEM 13)

02/27/2014

CODE (b)(4)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$600.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| X | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| | D. OTHER (Specify type of modification and authority) |

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TASK ORDER #0306 - ENERGY STAR BRAND MANAGEMENT & OUTREACH

TOPO: KRISTINN LEONHART

The purpose of this modification is to RE-obligate funding in the amount of \$600.00 from DCN 1358EE3158, which was de-obligated from Task Order #106 under this contract (see Task Order #106 Modification #10). As a result, the total ceiling and funded amounts increase from \$492,260.30 to \$492,860.30. An additional \$65,396.70 is needed to fully fund this Task Order.

LIST OF CHANGES:

Obligated Amount for this Modification: \$600.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sharron Doherty

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16

16C. DATE SIGNED

(Signature of person authorized to sign)

ELECTRONIC
SIGNATURE

09/12/2014

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-11-022/0306/005PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>New Total Obligated Amount for this Award: \$492,860.30 Incremental Funded Amount changed: from \$492,260.30 to \$492,860.30</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-58E8-101A46XP3-2505-1358EE3158-001 Beginning Fiscal Year 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 58E8 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1358EE3158-001 Amount: \$600.00</p> <p>Delivery Location Code: OAR/OAP/CPD OAR/OAP/CPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD Washington DC 20460 USA</p> <p>FOB: Destination Period of Performance: 03/01/2014 to 02/28/2015</p> <p>PERSONS RESPONSIBLE FOR APPROVING INVOICES: COR: KRISTINN LEONHART ALT COR: GWEN TAYLOR</p> | | | | |

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

006

3. EFFECTIVE DATE

09/26/2014

4. REQUISITION/PURCHASE REQ. NO.

PR-OAR-14-01904

5. PROJECT NO. (If applicable)

NEW AWARD

6. ISSUED BY

CODE

HPOD

7. ADMINISTERED BY (If other than Item 6)

CODE

HPOD

US Environmental Protection Agency
Headquarters Procurement Operations
Ariel Rios Building
1200 Pennsylvania Avenue, NW
Washington DC 20460

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(X) 9A. AMENDMENT OF SOLICITATION NO.

CADMUS GROUP, INC. THE
57 WATER STREET
WATERTOWN MA 024724603

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

EP-W-11-022

0306

10B. DATED (SEE ITEM 13)

02/27/2014

CODE

(b)(4)

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☒ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$65,396.70

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

TASK ORDER #0306 - ENERGY STAR BRAND MANAGEMENT & OUTREACH

TOPO: KRISTINN LEONHART

The purpose of this modification is to provide incremental funding in the amount of \$65,396.70. As a result, the total funded amount of this Task Order increases from \$492,860.30 to \$558,257.00. This Task Order is hereby fully funded.

LIST OF CHANGES:

Obligated Amount for this Modification: \$65,396.70

New Total Obligated Amount for this Award: \$558,257.00

Incremental Funded Amount changed: from \$492,860.30 to \$558,257.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sharron Doherty

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16C. DATE SIGNED

(Signature of person authorized to sign)

ELECTRONIC
SIGNATURE

09/26/2014

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. () DOCUMENT BEING CONTINUED
EP-W-11-022/U306/006PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 14-15-B-58E8-101A46XP3-2505-1458EE4484-001 Beginning Fiscal Year 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 58E8 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1458EE4484-001 Amount: \$65,396.70</p> <p>Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: OAR/OAP/CPD OAR/OAP/CPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPD Washington DC 20460 USA</p> <p>FOB: Destination Period of Performance: 03/01/2014 to 02/28/2015</p> <p>PERSONS RESPONSIBLE FOR APPROVING INVOICES: COR: KRISTINN LEONHART ALT COR: GWEN TAYLOR</p> | | | | |

| | | | | | | | |
|--|--|-------------------------------------|--|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT ID CODE | | PAGE OF PAGES 1 3 | |
| 2. AMENDMENT/MODIFICATION NO. 007 | | 3. EFFECTIVE DATE 01/30/2015 | | 4. REQUISITION/PURCHASE REQ. NO. PR-OAR-15-00412 | | 5. PROJECT NO. (If applicable) NEW AWARD | |
| 6 ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 | | CODE HPOD | | 7. ADMINISTERED BY (If other than Item 6) | | CODE | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603 | | | | (x) | 9A. AMENDMENT OF SOLICITATION NO. | | |
| | | | | | 9B. DATED (SEE ITEM 11) | | |
| | | | | x | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0306 | | |
| | | | | 10B. DATED (SEE ITEM 13) 02/27/2014 | | | |
| CODE | | (b)(4) | | FACILITY CODE | | | |

Continued ...

NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$124,000.00 New Total Amount for this Version: \$682,257.00 New Total Amount for this Award: \$682,257.00 Obligated Amount for this Modification: \$124,000.00 New Total Obligated Amount for this Award: \$682,257.00 Incremental Funded Amount changed: from \$558,257.00 to \$682,257.00 Buyer changed from Sharron Doherty to Jessica Wilson Contracting Officer changed from Sharron Doherty to Jessica Wilson CHANGES FOR LINE ITEM NUMBER: 1 Description changed from Task Order #0306 - ENERGY STAR BRAND MANAGEMENT & OUTREACH CO: Sharron Doherty COR: Kristinn Leonhart ALTERNATE COR: Gwen Taylor Budget estimate dated February 26, 2014 for \$558,257.00 and 4,948 hours is approved. Funding in the amount of \$77,000.00 is hereby provided. An additional \$481,257.00 is needed to fully fund this order. The contractor shall not exceed the funded amount. Additional funds will be provided as they become available. to Task Order #0306 - ENERGY STAR BRAND MANAGEMENT & OUTREACH CO: Sharron Doherty COR: Kristinn Leonhart ALTERNATE COR: Gwen Taylor Total Amount changed from \$558,257.00 to \$682,257.00 Obligated Amount for this modification: \$124,000.00 Incremental Funded Amount changed from \$558,257.00 to \$682,257.00 Continued ...</p> | | | | |

CONTINUATION SHEET

REFERENCE DOCUMENT BEING CONTINUED
EP-W-11-022/0306/007PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
CADMUS GROUP, INC. THE

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>CHANGES FOR DELIVERY LOCATION: OAR/OAP/CPPD Amount changed from \$558,257.00 to \$682,257.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-58E8-101A46XP3-2505---1458EE4118-001 Percent changed from 13.79293 to 11.28607</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-58E8-101A46XP3-2505-1558EE5092-001 Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 58E8 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1558EE5092-001 Quantity: 0 Amount: \$124,000.00 Percent: 18.17497 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD US Environmental Protection Agency 1200 Pennsylvania Avenue NW Mail Code 6202J OAP/CPPD Washington DC 20460 USA</p> <p>FOB: Destination Period of Performance: 03/01/2014 to 02/28/2015</p> <p>PERSONS RESPONSIBLE FOR APPROVING INVOICES: COR: KRISTINN LEONHART ALT COR: GWEN TAYLOR</p> | | | | |